

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - Administrative sanction and release of Rs. 2,00,00,000/- (Rupees Two Crores only) to APTS towards procurement of Apple iPhone5 - Administrative Sanction- Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT
(Communication Wing)

G.O.Rt.No. 137

Dated:25.07.2013

Read the following:

1. Note from OSD to Hon'ble Minister of Information Technology & Communications, GoAP, Dt:20-06-2013 to the sitting MLA's & MLC's of Andhra Pradesh.
2. Lr.No. APTS/HWP2/IT&C-PHONES/2013, Dt: 05.07.2013.
3. Proforma Invoice No. 0020001581/HW/HW2/2013-2014, Dt:19.07.2013.
4. G.O.Rt.No.2938, Finance (Expr.GAD II) Department, Dt:11.07.2013

ORDER

The OSD to Hon'ble Minister for Information Technology & Communications Department in his note 1st read above has informed that the Hon'ble Minister for IT&C after having discussed the matter with Hon'ble Speaker of Legislative Assembly, Minister (Finance) and Prl. Secretary (Finance) directed to request to purchase 395 Nos. apple iPhone5 to the sitting MLA's and MLC's. Accordingly, the MD, APTSL who has been instructed to purchase Apple iPhone5 has submitted an budgetary estimate vide reference 2nd read above for an amount of Rs. 2,00,00,000/- (Rupees Two Crores only) for procurement of 395 Nos. of iPhone5 and requested to confirm and transfer funds to APTSL for placing order.

2. The Finance Department has approved the proposal of this department and issued BRO for an amount of Rs.2,00,00,000/- (Rupees Two Crores only) under Non-Plan as additional funds towards purchase of Apple iPhone5 to the sitting MLA's and MLC's in relaxation of treasury control orders pending inclusion in the Supplementary Estimates 2013-14.

3. The Government after careful examination and consideration of the financial procedure hereby accord administrative sanction and release Rs. 2,00,00,000/- (Rupees Two Crores only) (inclusive of APTSL Service Charges) towards procurement of Apple iPhone5 to sitting MLA's and MLC's to PD account of M/s. Andhra Pradesh Technology Services Limited (APTS Ltd).

P.T.O.

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4. The amount sanctioned in para 3 above shall be debited to the following Head of Account.

3451	- Secretariat Economic Services
MH 090	- Secretariat
SH (22)	- Information Technology & Communications Department
DH (130)	- Office Expenses
132	- Other Office Expenses

5. The Joint Director (Admn) and Drawing & Disbursement Officer, IT & C Department, Secretariat, Hyderabad shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Deputy Pay and Accounts Officer Secretariat Branch, Hyderabad and credit the said amount of Rs. 2,00,00,000/- (Rupees Two Crores only) to the PD A/c No. 23 of APTS Ltd under the following credit Head of Account

8449	: Other Deposits
MH (120)	: Miscellaneous Deposits
SH (56)	: Deposits of APTS Ltd.
PD A/c No.	: 23 of APTS

6. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs. 2,00,00,000/- (Rupees Two Crores only) to Government including APTS service charges. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as the amount is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in accordance with the BRO issued in G.O.Rt.No.2938, Finance (Exp.GAD.II II) Department, Dt: 11.07.2013 and also with the concurrence of Finance Department vide their 5840/127/Exp.GAD.II/A2/13, Dt.12.7.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department

Copy to:

Finance (EXPR.GAD-II) Department
The CMO
SF/Spare/ED

// FORWARDED :: BY ORDER //

SECTION OFFICER